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**Login into or
create a TAP
account**

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Navigation
Home
Login

LOGIN

Username

testwh1

Password

Authorization Code:

|

If you have received an authorization code please enter it above.
Authorization codes are sent out as an added security step for new
logins and forgotten passwords. You can contact us toll free at 1
(866) 859-2254 or in Helena at 444-6900.

Login

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**Select the
blue link
that is your
Account ID**

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Navigation
My Accounts
Account: 6528467-002-
WTH
View My Profile
Add Access to Another
Account

WITHHOLDING DEMO

Montana Tax Number 6528467

Balance \$0.00

NAMES AND ADDRESSES

Legal Name WITHHOLDING DEMO

DBA Name

Location Address 12345 MONTANA ST
HELENA MT 59999-9999

Mailing Address

ACCOUNTS¹ REQUESTS² WEB MESSAGING³ LETTERSMY ACCOUNTS¹

MY ACCOUNTS

Account ID	Account Type	Name	Frequency	Address	Balance	Hide History	Filter
6528467-002-WTH	Withholding	WITHHOLDING DEMO	Monthly	12345 MONTANA ST HELENA	0.00		



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**Select the
"File Now"
link for the
2013 tax year**

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My Accounts
Account: 6528467-002-
WTH
Make a Payment
Register for ACH
Credit Pymnts
Detail

WITHHOLDING

Acct Id 6528467-002-WTH

Filing Frequency Monthly

Payment Source Setup

Balance 0.00

Pending Payments + Returns 0.00

Effective Balance 0.00

NAMES AND ADDRESSES

DBA Name Add

Legal Name WITHHOLDING DEMO

Location Address Edit 12345 MONTANA ST HELENA MT
59999-9999

Mailing Address Add

PERIODS¹ REQUESTS² ACTIVITY³ WEB MESSAGING⁴ LETTERSATTENTION NEEDED⁵ ALL PERIODS

PERIODS FROM 21-NOV-2011

Period	Return Status	Tax	Penalty	Interest	Credits	Balance	Messages	Change Date	Defaults	Filter
31-Dec-2013	File Now	Pay	1,000.00	0.00	0.00	1,000.00	0.00	File Return		
30-Nov-2013		Pay	1,000.00	0.00	0.00	1,000.00	0.00			
31-Oct-2013		Pay	1,000.00	0.00	0.00	1,000.00	0.00			
30-Sep-2013		Pay	1,000.00	0.00	0.00	1,000.00	0.00			



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**All payments
posted to
your account
are prepopu-
lated.**

**Complete the
form and
verify the
payments are
correct.**

**If necessary,
edit the pay-
ments and
submit the
return.**

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My Accounts
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WTH
Request

Submit

Save and finish later

Cancel



INSTRUCTIONS

2013 Montana Annual Wage Withholding Tax Reconciliation

Name WITHHOLDING DEMO FEIN XXX-XXX5678

Address 12345 MONTANA ST Account ID 6528467-002-WTH

City HELENA Pay Frequency Monthly

State MT Zip 59999 Due Date 0 2 2 8 2 0 1 4

☐ If your business has ceased and you would like your account closed, mark this box and indicate cease date.

1. Number of W-2s submitted to Montana 0 ☐ Paper ☐ Electronic

2. Number of Forms 1099 with Montana withholding reported and submitted to Montana 0 ☐ Paper ☐ Electronic

3. Total Montana income paid per W-2s and Forms 1099 0.00

4. Total Montana withholding tax withheld per W-2s and Forms 1099 12,000.00

5. Total Montana withholding tax paid 12,000.00

6. Difference (line 4 minus line 5) 0.00

May we discuss this return with your tax preparer? ☐ Yes ☐ No If yes, provide preparer name and telephone number below:

Please verify that payments and dates are correct in the table below. Fields can be edited as needed.

A Deposit Period End Date(s)	B Date(s) Paid to MT DOR	C Montana Tax Withheld	D Montana Tax Paid	E Difference
31-Jan-2013	15-Feb-2013	1,000.00	1,000.00	0.00
28-Feb-2013	15-Mar-2013	1,000.00	1,000.00	0.00
31-Mar-2013	15-Apr-2013	1,000.00	1,000.00	0.00
30-Apr-2013	10-May-2013	1,000.00	1,000.00	0.00
31-May-2013	12-Jun-2013	1,000.00	1,000.00	0.00
30-Jun-2013	10-Jul-2013	1,000.00	1,000.00	0.00
31-Jul-2013	15-Aug-2013	1,000.00	1,000.00	0.00
31-Aug-2013	10-Sep-2013	1,000.00	1,000.00	0.00
30-Sep-2013	12-Oct-2013	1,000.00	1,000.00	0.00
31-Oct-2013	10-Nov-2013	1,000.00	1,000.00	0.00
30-Nov-2013	21-Nov-2013	1,000.00	1,000.00	0.00
31-Dec-2013	21-Nov-2013	1,000.00	1,000.00	0.00